·							SECRI	ET •d In)			Vo	ge 1 scher June	· Io	. 11	7		
TO: ETNANC	in and	A ADJUST-+HOOR	DJUSTNE!	NT VO	DUCHI RE CI	ER IARGES	S AND CR	EDITS)			_	HER NO					
	E DIVISION TS BRANCH	FROM: CE	A-PLANA	>				BUDGET ADJU	STMENT NO.		-F0/1	EM ST	TUS C	of Pus	DS REP	-	
13-21	22-27		MARRATIV	E HEAD	ED C	OL UMNS	TO BE C	OMPLETED BY	BUDGET OFFICE								
	VOUCHEA No.	28-33	34-39	4014	7 7 FURE	45-4	6 47-5. OBLIGAT	2 54-67	SB. ALLOT. O	67 * COST	68-70 00JEC	1 18	71 CRE 46	,	1.	80	
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IEF EXPLANATION	OF CORRECTIVE ACT	ION THAT SHOULD	DE TARES	IN TH					· .	Ţ	OTALS						
(2) Vo. 28	6									.7.				:			
(3) Vo. 26	8 (Partial)		Car	elm	G.,.	. A	Contract of	h C	Glio, 1	a olei	rj						
SHATURE OF BUDGE	T AND FISCAL OFFI	CER REQUESTING	CHANGE			•											
					: .		SIGN	ATURE (Conc.	errence) or o	UDGET OR P	ISCAL .0	FFICE	R ACC	EPTIN	S CHAR	GE	
ATE PR	EPARED BY					.	DATE		APPROVED BY								
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Vouctor Eo. 117

30 June 1962

VOUCHER NO. 7-12 ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) BUDGET ADJUSTMENT NO. FD/IEM STATUS OF FUNDS REPORT FINANCE DIVISION TO: FROM: CSA-Finance ACCOUNTS BRANCH MARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 47-52 0 m L 1 GA T 1 O I NO . 40 42 43 45-46 54-57 13-21 22-27 V&OCHER 28-33 DECREASE OF 28-2006 5350 740 88:2 100 83:2 2 5360 28-1957 940: 28 233895 0175 9175 740 244496 400 601.0 28-1037 601.0 01.75 28-1057 **249084** 28-1057 ATA 75 400 28-1057 0175 37 X 740 28-1057 2-578 5 400 0175 780 88:2 602.0 5360 140 8:677 45 400 83 2 2 740 26 880 76 TOTALS RIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION Vo. 2704 (8) Vo. 3713 (5) (6) vo. 3068 (9) Vo. 3868 Eastman Kodak EG-400 T/0 # 7. Vo. 3710 (7) Vo. 331.8 SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE APPROVED BY PREPARED BY

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FORM 128 USE PREVIOUS EDITIONS.

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	(10	ADJUST INCOR	DJUSTMEN RECT EXPEN			AND CREE	OFTS)			VOUCHE	R NO. 7-12	
TO: FINANCE	DIVISION	FROM:				8	UDGET ADJUS	THENT NO.		FD/IEM	STATUS OF FUNDS	REPORT
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	234751	·		87 X 7	1	400	602.0	28-1077	0275	TOTALS		26 631 76
(10) Vo. 24	204		OULD BE TAKE	EN IN THE	ACCOUNT	S AND BA	SIS FOR ACTI	ON				
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SIGNATURE OF BUD	GET AND FISCAL	OFFICER REQUEST	ING CHANGE	• • • •			GNATURE (CO	ncurrence) Of	BUDGET OF	FISCAL	OFFICER ACCEPTI	NG CHANGE
DATE	PREPARED BY		:		:	DA	TE .	APPROVED BY				
FCHM 128 USL 7	ALVIOUS EDITION		•			SECRE	Ţ	1				(49)

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040023-3

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TO:	FINANC	CE DIVISION TS BRANCH		SA-Pin		OKE C	HARGES	S AND C				Vou	CHER NO. 7-12	
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3) 4	io. 2455 Iu. 2561	F CORRECTIVE ACTI	/o. 2911	(18)	IN THE	ACCO	UNTS A	ND BASI	S FOR ACTION	1				
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		A SOME OFFICE	R REQUESTING C	HANGE	-		<u> </u>	Tata		-				
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Tage 5 of 6 Voucher NO. 117 30 June 1962

TO:	FINANCE	DIVISION	FROM:		.:					BUDGET ADJUST		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FD/IEM	STATUS	OF FUND	S REPORT	
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BRIEF	EXPLANATION	OF CORRECTIVE	ACTION THAT SH	OULD	BE TAKE	N' IN	THE	ACCOUN	TS AND B	ASIS FOR ACT	ION						
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(2)	1) 40. 30	Minn-	Honeywell K	w-57													
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				I NG C	WANGE				s	IGNATURE (Co	oncurrence) Of	BUDGET O	R FISCAL	OFFICE	R ACCEPT	TING CHANGE	
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Approved For Release 2008/11/17 -RDP65-00523R000100040023-3 CIA 9: 148: 948 741 10L 9 6.68 722 3 673.02.3 18.00 6,666,245 : 5 6,666,24 OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE FO/ IEM STATUS OF FUNDS REPORT Voucier to. 117 EXPERDITURES INCREASE OF 30 June 1962 VOUCHER NO. 7-12 25X1 68-70 083ECT CLASS TOTALS 3 3 9 9 Q Q 0 40 40 0275 0173 25 01.75 01.75 0110 0175 01.75 58-67 ALLOT. OR COST MARRATIVE MEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER APPROVED BY Prett & Whitney Tr-1001 28-1057 28-2057 201-20 137-8 28-1057 101-83 28-1077 28-1057 SIGNATURE (Concurrence) BUDGET ADJUSTMENT NO 117 BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION 54-57 General Ledger 00.00 69.0 601.0 0.100 0.100 601.0 603.0 0.109 (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) 47-52 DATE SECRET 1001 1887 1831 188 1001 1001 1001 1001. 43 45-46 cost center Vo. 3586 Vo. 3587 ADJUSTMENT VOUCHER 40 42 14 M X H M M M 5 2 5 5 Ock-Pinance (8) (8) (8) DICTOR 34.39 CHANGE 25X1 8 IGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING July 1962 25X1 3295 A STREET Vo. 3293 28.33 FROM: ŝ Š. ontracts Sedti JAP: 101/03A-1410/13 and get Section Trestar of nucher File (S) (S) (S) (5.1) 22-27 VOUCHER ddressee FINANCE DIVISION ACCOUNTS BRANCH 249479 249490 248476 248481 24,52473 PREPARED BY 3290 3592 3291 39 cans of Vo. 13-21 23 DATE 10: (53) (82) 3 7 (25) 7. (8)